GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

MA&UD Department - Medical Reimbursement – Sri Sk.Nazeer, Section Officer - Reimbursement of Medical Expenses incurred by him towards his eye surgery done at Smart Vision Hospital, Vijayawada on 21.06.2024 – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I) DEPARTMENT

G.O.RT.No. 958 Dated: 09-12-2024

Read the following:-

1. G.O.Ms.No.74, HM&FW Department, dated 15.03.2015.
2. Cir Memo.No.HMF01-COOR0MISC/23/2019-1, dt: 04.11.2019.
3. Representation of Sri Sk.Nazeer, Section Officer, MA&UD Department, dated 05.09.2024.
4. Govt. Memo.No.2551264/OP.I(A.I)/2024-1, dt.11.09.2024.
5. From the Chief Medical Officer, Civil Dispensary, AP Secretariat Lr.No.312/2024. MR.CD. Velagapudi, dt.11.09.2024.

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ORDER:

In the reference 3rd read above, Sri Sk.Nazeer, Section Officer has requested to reimburse an amount of Rs.50,000/- (Rupees fifty thousand only) incurred by him towards his eye surgery done at Smart Vision Hospital, Vijayawada on 21.06.2024.

2. In the reference 4th read above, the Chief Medical Officer, Civil Dispensary, AP Secretariat has been requested to scrutinize the said bills and inform the net admissible amount for reimbursement of medical expenses. In the reference 5th read above, the Chief Medical Officer, Civil Dispensary, AP Secretariat has informed that Smart Vision Hospital, Vijayawada is unrecognized hospital and stated that the bills have been scrutinized and recommended a total amount of Rs.14,400/-(Rupees Fourteen Thousand Four Hundred only) after deduction of 10% cut on admissible amount as the treatment taken is in unrecognized hospital as per existing rules/ instructions.

3. Government after careful examination of the matter, hereby sanction an amount of Rs.14,400/-(Rupees fourteen thousand four hundred only) to Sri Sk.Nazeer, Section Officer, MA&UD Department, after deduction of 10% cut on admissible amount since treatment taken is in an unrecognized hospital, towards his eye surgery done at Smart Vision Hospital, Vijayawada on 21.06.2024, in relaxation of APIMA Rules, 1972.

4. The expenditure sanctioned at para (3) above shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement)"

5. The Municipal Administration and Urban Development (OP-Claims) Department is requested to credit the amount to the bank account of the individual.

6. This order issues with the concurrence of Finance Department vide their U.O. No Fin.U.O.No.FIN01-FMU0PC(HMF1)/878/2024-FMU-HMFW (Computer No:2585661), dated 14.11.2024.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.KANNA BABU
SECRETARY TO GOVERNMENT (FAC)

To
Sri Sk.Nazeer, Section Officer, MA&UD Department.
The MA&UD (OP-Claims) Department
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi.
Sf/Sc.

//Forwarded :: By Order//

Section Officer